6	Dart Aerospace Ltd.
Date: Thursday, 7/3/2008 3:31:10 PM	
User: Kim Johnston	Process Sheet
Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : NUT PLATE ASSEMBLY
Job Number : 40218	
Estimate Number : 11053	·
P.O. Number :	Part Number : D2873043 Drawing Number : D2873 REVA
This Issue 7/3/2008 S.O. No. : Prsht Rev. : NC	Drawing Number : D2873 REVA Project Number : N/A
Prsht Rev. : NC First Issue : // Type : MACHINED PART	• • • • • • • • • • • • • • • • • • • •
Previous Run : 37941	Material
Written By · :	Due Date : 7/14/2008
Checked & Approved By : 9708 07 04	
Comment : Est A 05.09.13 New issue K	JALM
Additional Product	
Job Number:	
Seq. #: Machine Or Operation:	Description:
1.0 M6061T6B0375X01000	6061T6 BAR
	43 f(s)
Comment: Qty.: 0.3237 f(s)/Unit Total : 6.474 6061T6 BAR	43 1(8)
Material: 6061-T6 Bar (QQ-A-200/8 or QQ-	
(M6061T6B0.375x01.000)	-A-22010j
Identify for D2873-3	
Batch: M107220	20 6x10x
2.0 BAND SAW	BAND SAW
110010 1444 140111 1014 101	
Comment: BAND SAW	SS 08/02/08 (28)
Cut blanks: 1.000" x 0.375" x 3.700" long	
3.0 HAAS1	HAAS CNC VERTICAL MACHINING #1
Comment: HAAS CNC VERTICAL MACHINING #1	
Machine as per Folio FA and Dwg D287	7.3
Identify as D2873-3 Dwg Rev	1. 1.3
	5/ 08/01/08
4.0 QC2	INSPECT PARTS AS THEY COME OFF MACHINE
I HAHII HILI IYAYA BALI IRA	
Comment: INSPECT PARTS AS THEY COME OFF M	MACHINE \$108
	•

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			ь		•				
Part No	-	PAR #· Fault Category:	NCR: Yes	50		Date	1		

Part No: _	 PAR #:	Fault Category:	NCR: Yes	No	DQA:	Date:	
			QA: N	I/C C	losed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		\/: : ::4:		Annroyal		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
				•						
					`		,			

NOTE: Date & initial all entries

Date: Thursday, 7/3/2008 3:31:10 PM Ùser: Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 40218 Part Number: D2873043 Job Number: Description: Seq. #: Machine Or Operation: SECOND CHECK 5.0 QC8 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 6.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION Rivet Comment: Qty.: 6.0000 Each(s)/Unit Total: 120.0000 Each(s) Rivet Pick; Qty Part Number MS20426AD4-6 Rivet 11.0 MS21075L5 Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s) **Nut Plate** Pick; Qty Part Number Description Batch MS21075L5 Nut Plate

Dart Ae	rospace l	Ltd							,	
W/O:	£		٧	VORK ORDER CH	ANGES					
DATE	E STEP PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	NC	R: Yes I	No DQ/	\ :	Date:	
						QA: N/	C Closed	d:	_ Date: _	·
NCR:		\	WORK OR	DER NON-CONFO	RMANCE	(NCR				
DATE	OTED.	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	otion	Sign & Date	Section C		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date: User:

Thursday, 7/3/2008 3:31:10 PM

. Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: NUT PLATE ASSEMBLY

Job Number: 40218

Part Number: D2873043

Job Number:



Seq. #:

Machine Or Operation:

Description:

12.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2873 2-Identify as D2873-043

13.0 QC5 INSPECT WORK TO CUR





Comment: INSPECT WORK TO CURRENT STEP 14.0

PACKAGING 1

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: X



15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

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W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PRC	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							; ;	, .	
			· •						
			. #						
			* * .						
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	\ :	Date:	
					QA: N	/C Closed	d:	_ Date: _	
NCR:		. V	VORK ORDI	ER NON-CONFORMAN	ICE (NCF	R)			
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Sect			Verific	ation	Approval Chief Eng	Approval
DATE		Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C	QC Inspector		
		: ,							
		•							
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	40218
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

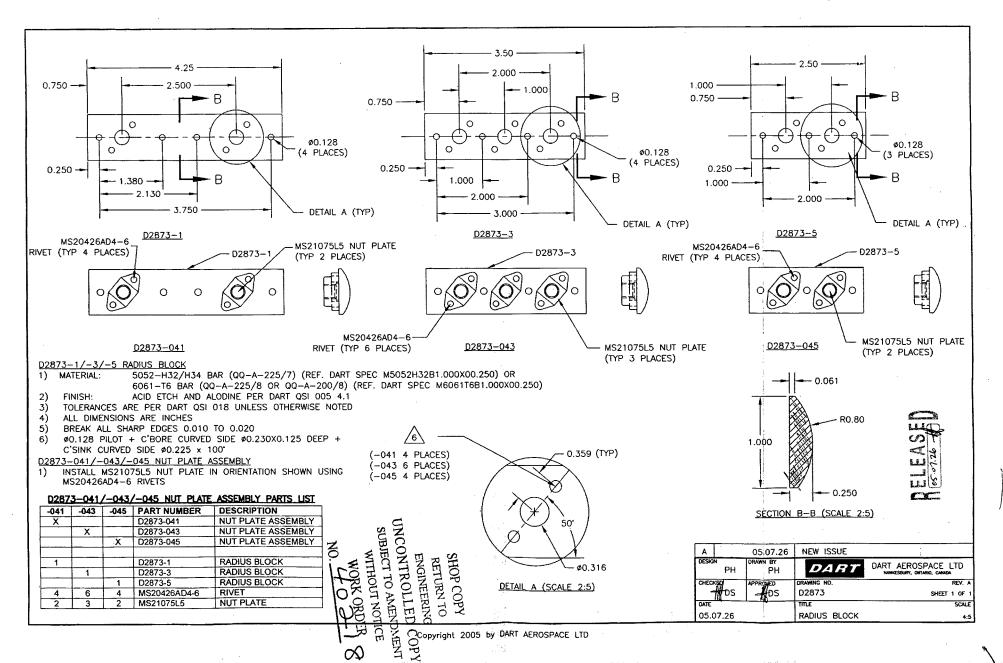
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.50	+/-0.030	3.475				
2.000	+/-0.010	2,000	/ .			
0.750	+/-0.010	.741				
1.000	+/-0.010	1.000				
0.250	+/-0.010	.240				
1.000	+/-0.010	1.000				
2.000	+/-0.010	2,000	/			
3.000	+/-0.010	2000				
Ø0.128	+0.005/-0.001	0.129				
0.359	+/-0.010	-360				
Ø0.316	+0.006/-0.001	0.316				
1.000	+/-0.010	. ૧૧૪				
0.250	+/-0.010	,250				
0.061	+/-0.010	-065				
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	6-229x 125				
					•	

Measured by:	Audited by:	8.5	Prototype Approval:	N/A
Date: 6/01/08	Date:	08/07/09	Date:	N/A

Rev	Date	Change		Revised by	Approv	e⁄d_
Α	06.08.30	New Issue	P/O D2873-043	KJ/JLM	\\\\\\\	



7.